



# Monthly Payment Advice

## November Payment

### FY2008-09

**49 Sweet Grass**  
**0865 Big Timber Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

|   |            |           |
|---|------------|-----------|
| Entitlement                                       | 194,634.45 |           |
| Amount Paid Thru This Month:                      | 97,317.23  |           |
| Remaining Balance Due:                            | 97,317.22  |           |
| Monthly Payment Due:                              |            | 97,317.23 |
| This Month's Payment - sent to Sweet Grass County |            | 97,317.23 |

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

|   |           |           |
|---|-----------|-----------|
| Entitlement                                       | 89,975.12 |           |
| Amount Paid Thru This Month:                      | 62,982.58 |           |
| Remaining Balance Due:                            | 26,992.54 |           |
| Monthly Payment Due:                              |           | 62,982.58 |
| This Month's Payment - sent to Sweet Grass County |           | 62,982.58 |

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

|   |          |          |
|---|----------|----------|
| Entitlement                                       | 2,456.09 |          |
| Amount Paid Thru This Month:                      | 1,719.26 |          |
| Remaining Balance Due:                            | 736.83   |          |
| Monthly Payment Due:                              |          | 1,719.26 |
| This Month's Payment - sent to Sweet Grass County |          | 1,719.26 |

#### SBG Combined Flexibility Fund (29-3445)

##### Entitlement

|   |          |          |
|---|----------|----------|
| Entitlement                                       | 2,365.25 |          |
| Amount Paid Thru This Month:                      | 1,655.68 |          |
| Remaining Balance Due:                            | 709.57   |          |
| Monthly Payment Due:                              |          | 1,655.68 |
| This Month's Payment - sent to Sweet Grass County |          | 1,655.68 |

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**November Payment**  
**FY2008-09**

**49 Sweet Grass**  
**0868 Melville Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

**Entitlement**

|   |          |          |
|---|----------|----------|
| Entitlement                                       | 7,490.59 |          |
| Amount Paid Thru This Month:                      | 5,243.41 |          |
| Remaining Balance Due:                            | 2,247.18 |          |
| Monthly Payment Due:                              |          | 5,243.41 |
| This Month's Payment - sent to Sweet Grass County |          | 5,243.41 |

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## November Payment

### FY2008-09

**49 Sweet Grass**  
**0872 Greycliff Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

|   |           |          |
|---|-----------|----------|
| Entitlement                                       | 13,598.57 |          |
| Amount Paid Thru This Month:                      | 9,519.00  |          |
| Remaining Balance Due:                            | 4,079.57  |          |
| Monthly Payment Due:                              |           | 9,519.00 |
| This Month's Payment - sent to Sweet Grass County |           | 9,519.00 |

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

|   |        |        |
|---|--------|--------|
| Entitlement                                       | 145.45 |        |
| Amount Paid Thru This Month:                      | 101.82 |        |
| Remaining Balance Due:                            | 43.63  |        |
| Monthly Payment Due:                              |        | 101.82 |
| This Month's Payment - sent to Sweet Grass County |        | 101.82 |

#### SBG Combined Flexibility Fund (29-3445)

##### Entitlement

|   |        |        |
|---|--------|--------|
| Entitlement                                       | 612.88 |        |
| Amount Paid Thru This Month:                      | 429.02 |        |
| Remaining Balance Due:                            | 183.86 |        |
| Monthly Payment Due:                              |        | 429.02 |
| This Month's Payment - sent to Sweet Grass County |        | 429.02 |

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## November Payment

### FY2008-09

**49 Sweet Grass**  
**0875 McLeod Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

|   |           |          |
|---|-----------|----------|
| Entitlement                                       | 10,891.26 |          |
| Amount Paid Thru This Month:                      | 7,623.88  |          |
| Remaining Balance Due:                            | 3,267.38  |          |
| Monthly Payment Due:                              |           | 7,623.88 |
| This Month's Payment - sent to Sweet Grass County |           | 7,623.88 |

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

|   |       |       |
|---|-------|-------|
| Entitlement                                       | 95.33 |       |
| Amount Paid Thru This Month:                      | 66.73 |       |
| Remaining Balance Due:                            | 28.60 |       |
| Monthly Payment Due:                              |       | 66.73 |
| This Month's Payment - sent to Sweet Grass County |       | 66.73 |

#### SBG Combined Flexibility Fund (29-3445)

##### Entitlement

|   |        |        |
|---|--------|--------|
| Entitlement                                       | 292.52 |        |
| Amount Paid Thru This Month:                      | 204.76 |        |
| Remaining Balance Due:                            | 87.76  |        |
| Monthly Payment Due:                              |        | 204.76 |
| This Month's Payment - sent to Sweet Grass County |        | 204.76 |

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# Monthly Payment Advice

## November Payment

### FY2008-09

**49 Sweet Grass**  
**0882 Sweet Grass County H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

|   |           |           |
|---|-----------|-----------|
| Entitlement                                       | 25,866.30 |           |
| Amount Paid Thru This Month:                      | 12,933.15 |           |
| Remaining Balance Due:                            | 12,933.15 |           |
| Monthly Payment Due:                              |           | 12,933.15 |
| This Month's Payment - sent to Sweet Grass County |           | 12,933.15 |

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

|   |            |           |
|---|------------|-----------|
| Entitlement                                       | 126,284.58 |           |
| Amount Paid Thru This Month:                      | 88,399.21  |           |
| Remaining Balance Due:                            | 37,885.37  |           |
| Monthly Payment Due:                              |            | 88,399.21 |
| This Month's Payment - sent to Sweet Grass County |            | 88,399.21 |

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

|   |          |          |
|---|----------|----------|
| Entitlement                                       | 4,372.24 |          |
| Amount Paid Thru This Month:                      | 3,060.57 |          |
| Remaining Balance Due:                            | 1,311.67 |          |
| Monthly Payment Due:                              |          | 3,060.57 |
| This Month's Payment - sent to Sweet Grass County |          | 3,060.57 |

#### SBG Combined Flexibility Fund (29-3445)

##### Entitlement

|   |           |           |
|---|-----------|-----------|
| Entitlement                                       | 18,868.34 |           |
| Amount Paid Thru This Month:                      | 13,207.84 |           |
| Remaining Balance Due:                            | 5,660.50  |           |
| Monthly Payment Due:                              |           | 13,207.84 |
| This Month's Payment - sent to Sweet Grass County |           | 13,207.84 |

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